ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 57' 64" W: 77° 79' 0' 0"

LICENSE #: 84678

TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐

BUSINESS NAME: City of Rocky Mount Animal Shelter

OWNER: City of Rocky Mount

ADDRESS: 1101 N Church St, Rocky Mount, NC 27802

TELEPHONE: (252) 972-1390

VMO: Blondey

COUNTY: Nash

Number of Primary Enclosures: 20-Deg 15-Cat

Animals Present: Dogs 18 Cats 9

Inspector: Mark "X" in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable

STRUCTURE

Housing Facilities
☐ 1. Structure & Repair
☐ 2. Ventilation & Temp.
☐ 3. Lighting
☐ 4. Ceiling, Wall, Floors
☐ 5. Storage
☐ 6. Water Drainage

Primary Enclosures
☐ 7. Structure & Repair
☐ 8. Space
☐ 10. Adequate Shelter

SANITATION

☐ 11. Waste Disposal
☐ 12. Odor
☐ 13. Ceiling, Wall, Floors
☐ 14. Primary Enclosures
☐ 15. Equipment & Supplies
☐ 16. Washrooms, Sinks, Basins
☐ 17. Insect/Vermin Control
☐ 18. Building & Grounds

HUSBANDRY

☐ 19. Adequate Feed/Water
☐ 20. Food Storage
☐ 21. Personnel
☐ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
☐ 23. Animals’ Appearance

SPECIAL ITEMS

Records
☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☐ 26. Signature (boarding kennel)
☐ 27. Written permission from owner for commingling (doggie daycare)

Transportation
☐ 28. Care in Transit Discussed

Veterinary Care
☐ 28. Isolation Facility
☐ 29. No Signs of Illness/Treated

☑ APPROVED ☐ DISAPPROVED

Date: 8/13/07 Time: 9:15 AM

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev 1/07 White= Office Canary= Inspector Pink= Owner

PAGE 1 OF 2
LICENSE #: 84

TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □

BUSINESS NAME: CITY OF ROCKY MOUNT

OWNER: CITY OF ROCKY MOUNT

ADDRESS: 107 N. CHURCH ST ROCKY MOUNT NC 27802

TELEPHONE: (919) 972-1690

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I performed an annual inspection. I found 2 issues that need addressing.</td>
<td></td>
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<tr>
<td></td>
<td>Need to put barriers between the open kennels.</td>
<td></td>
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<tr>
<td></td>
<td>Need to put the dog food on pallets and keep it off the floor.</td>
<td></td>
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<tr>
<td></td>
<td>According to the employees they have the material to install the barriers. The manager is out of work due to surgery.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Also getting ready to seal kennel floor.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kennel temp right at 80°</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED ☑ DISAPPROVED Date: 8/18/07 Time: 9:35 a.m.

Inspector’s Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner

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